



WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 11-03-2012 PAGE: 1 of 2

BUYING TIME - 3752
ATTN: ERICA CORSO
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON DC 20001

Contract No 403993	Contract Dt 10-29-2012	Revision Dt 11-02-2012	Rev# 3	Advertiser JOE DONNELLY FOR INDIANA	Brand JOE DONNELLY FOR US SENATE	Product Code POLITICALS								Station/Market WLS - CHICAGO						
Agency Est# 299 301 2552			CMS # 247499	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 11-05-2012	End Date 11-06-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 247499					
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: C : 299 P : 301 E : 2552																	
1	11-05-2012	11-05-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)				1	30	1							1	665	1	665.00
2	11-05-2012	11-05-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)				1	30	1							1	1,710	1	1,710.00
3	11-05-2012	11-05-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)				1	30	1							1	1,330	1	1,330.00
4	11-05-2012	11-05-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)				1	30	1							1	2,090	1	2,090.00
5	11-05-2012	11-05-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)				1	30	2							2	1,700	2	3,400.00
6	11-05-2012	11-05-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)				1	30	1							1	3,325	1	3,325.00
7	11-05-2012	11-05-2012	10:35PM - 11:04PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)				1	30	1							1	1,615	1	1,615.00
8	11-05-2012	11-05-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P				1	30	1							1	5,225	1	5,225.00
9	11-05-2012	11-05-2012	10:35PM - 11:04PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)				1	30	1							1	1,615	1	1,615.00
		Cr Resolved 11-05-2012	Rate Reason 1,615 CRDT RESOLV																	
		Total:	1,615														Credit Resolved Total:		-1	-1,615.00
10	11-05-2012	11-05-2012	04:30AM - 04:59AM	ABC 430A MORN NEWS: 427-459A SU, M-TH (10				1	30	X							2	190	2	380.00
11	11-05-2012	11-06-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)				1	30	X	X						2	665	2	1,330.00
12	11-05-2012	11-06-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)				1	30	X	X						2	1,330	2	2,660.00
13	11-05-2012	11-06-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)				1	30	X	X						4	1,710	4	6,840.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
403993	10-29-2012	11-02-2012	3	JOE DONNELLY FOR INDIANA	JOE DONNELLY FOR US SENATE	POLITICALS	WLS - CHICAGO

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
299 301 2552	247499	PHILADELPHIA	D. PARKER	11-05-2012	11-06-2012	M (Broadcast Month, Cycle 1)	N	247499

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: C : 299 P : 301 E : 2552														
14	11-05-2012	11-05-2012	09:00AM - 03:00PM	DAYTIME: 9A-3P M-F (5520)	1	30	X							1	855	1	855.00
15	11-05-2012	11-06-2012	09:00AM - 10:00AM	DAYTIME: WINDY CITY LIVE 9-10A M-F EFF: 5/26-	1	30	X	X						2	855	2	1,710.00
16	11-05-2012	11-06-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516	1	30	X	X						2	950	2	1,900.00
17	11-05-2012	11-05-2012	02:00PM - 02:30PM	DAYTIME: INSIDE EDITION 2P-230P (12209)	1	30	X							1	1,140	1	1,140.00
18	11-05-2012	11-05-2012	02:30PM - 03:00PM	DAYTIME: JEOPARDY 230P-3P M-F (12210)	1	30	X							1	1,235	1	1,235.00
19	11-05-2012	11-05-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)	1	30	X							2	1,425	2	2,850.00
20	11-05-2012	11-06-2012	10:00AM - 11:00AM	DAYTIME: THE VIEW 10-11A M-F (5514)	1	30	X	X						2	1,710	2	3,420.00
21	11-05-2012	11-05-2012	11:04PM - 12:08AM	LF: JIMMY KIMMEL: 1104PM-1208AM EFF: 9/12-TF	1	30	X							2	760	2	1,520.00
22	11-05-2012	11-05-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)	1	30	X							1	665	1	665.00
23	11-05-2012	11-05-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516	1	30	X							1	950	1	950.00
														Contracted Gross Total:		35	48,430.00
														Actual Gross Total:		34	46,815.00
														Agency Commission:			7,022.25
														Net Total:			39,792.75

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Nov 12	0.00	0.00	48,430.00	1,615.00 CR	46,815.00
TOTAL	0.00	0.00	48,430.00	1,615.00 CR	46,815.00

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